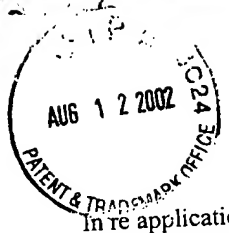


SEP 8 REF 307



PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

#101 Reg for  
Refund

09-19-02

In re application of:

Hidemitsu AOKI

Appln. No.: 09/766,896

Filed: January 22, 2001.

For: **STRIPPER COMPOSITION AND  
STRIPPING METHOD**

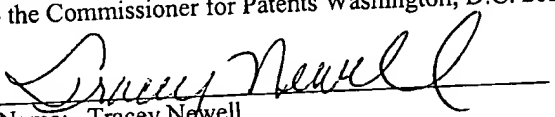
Art Unit: 2616

Examiner: DEO, DUY VU

Docket No.: WAM-03401

Certificate of Mailing

I hereby certify that the foregoing documents are being deposited with the United States Postal Service as first class mail, in an envelope addressed to the Commissioner for Patents Washington, D.C. 20231 on this date of August 7, 2002.

  
Name: Tracey Newell

REQUEST FOR REFUND

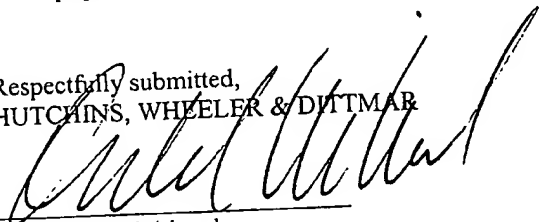
Commissioner for Patents  
Washington, DC 20231

Sir:

A charge of \$180 was made to our Deposit Account No. 501136 on July 10, 2002 to cover an IDS fee for the above-referenced patent application. A copy of our Deposit Account Statement dated July 2002 is enclosed. As the information disclosure statement was filed prior to issuance of a final Office Action or a Notice of Allowance, no fee is due. Therefore, please credit \$180 to our Deposit Account No. 501136.

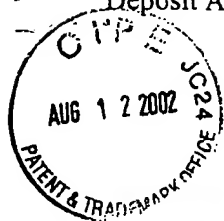
Should there be any questions after reviewing this paper, the Examiner is invited to contact the undersigned at (617) 951-6676.

Respectfully submitted,  
HUTCHINS, WHEELER & DITTMAR

  
Donald W. Muirhead  
Reg. No. 33,978

August 7, 2002  
Date

Patent Group  
Hutchins, Wheeler & Dittmar  
101 Federal Street  
Boston, MA 02110

**Deposit Account Statement**

**Requested Statement Month:** July 2002  
**Deposit Account Number:** 501136  
**Name:** HUTCHINS, WHEELER & DITTMAR  
**Attention:** DEBORAH R MATTHEWS  
**Address:** 101 FEDERAL STREET  
**City:** BOSTON  
**State:** MA  
**Zip:** 02110

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/02	31	E-REPLENISHMENT		701	-\$2,000.00	\$11,467.00
07/10	7	09766896	WAM-03401	126	<u>\$180.00</u>	\$11,287.00
07/16	71	10191894	WAM-03901	104	\$270.00	\$11,017.00
07/22	16	10164093	KIM-01901	103	\$18.00	\$10,999.00
07/23	35	E-REPLENISHMENT		701	-\$484.00	\$11,483.00
07/24	1	09176719	FRM-01701	203	\$27.00	\$11,456.00
		START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE	
		\$9,467.00	\$495.00	\$2,484.00	\$11,456.00	

[Need Help?](#) | [Return to USPTO Home Page](#) | [Return to Office of Finance Home P](#)